

Enterprise Incident Report October 2011

As of 11/1/2011

Commerce

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.
Cells displayed show the number of incidents resolved on first contact during the reporting period.

Customer Company	Top Number - Total Incidents	
	Bottom Number - First Contact Resolution	
	Low	FCR Total
Commerce	93	93
	47	47
Customer Company Total	93	93
	47	47

Enterprise Incident Report October 2011

As of 11/1/2011

Commerce

Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .
Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and
Critical within 30 clock minutes.
Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Customer Company	Top Number - Total Incidents	
	Bottom Number - Missed Inital Response	
	Low	MIR Total
Commerce	93	93
	4	4
Customer Company Total	93	93
	4	4

Enterprise Incident Report October 2011

As of 11/1/2011

Commerce

Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Customer Company	Top Number - Total Incidents Bottom Number -Average time in hours	
	Low	ATTIR Total
Commerce	93 0.18	93 0.18
Customer Company Total	93 0.18	93 0.18

Enterprise Incident Report October 2011

As of 11/1/2011

Commerce

Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .
Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.
Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Customer Company	Top Number - Total Incidents	
	Bottom Number - Missed Resolution	
	Low	MR Total
Commerce	93	93
	4	4
Customer Company Total	93	93
	4	4

Enterprise Incident Report October 2011

As of 11/1/2011

Commerce

Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .
Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and
Critical within 2 clock hours.
Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Customer Company	Top Number - Total Incidents	
	Bottom Number - Average time in hours	
	Low	ATTR Total
Commerce	93 0.95	93 0.95
Customer Company Total	93 0.95	93 0.95

Enterprise Incident Report October 2011

As of 11/1/2011

Commerce

Detail

INC000000389704	Carolyn Dennis Application Support	None Michele Madris-Orrell	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.00 6.67
INC000000391483	Jody Woolf Metro A Desktop Support	None Rodney Austin	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.17 2.52
INC000000391779	Julie Price Metro A Help Desk	Application Ed Conrad	Error Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 1.03
INC000000391833	Nadene Adams Metro A Desktop Support	None Julie VanBeekum	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000391927	Joseph Beatty Metro A Help Desk	PC/Laptop Cindy Schroeder	Password Commerce	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000392134	Sheila Johnson Metro A Help Desk	Network Cindy Schroeder	Password Commerce	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000392701	Jim Bolton Metro A Help Desk	PC/Laptop Cindy Schroeder	Error Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000392764	Dennis Sweat Voice Operations	Telecom Romanza Hamblin	Voice Mail Commerce	Telephone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.01 0.07
INC000000392849	Carol Inglesby Metro A Desktop Support	PC/Laptop Julie VanBeekum	Hardware Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.10 0.43
INC000000392940	Kathy Archuleta Application Support	None Michele Madris-Orrell	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000393041	Shauna Dewolf Application Support	None Mya Taaffe	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000393202	William Duncan Metro A Desktop Support	Print/Copy/Scan/Fax Rodney Austin	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.31 0.65
INC000000393219	Jennie Jonsson Application Support	None Michele Madris-Orrell	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000393343	Matani Manatau Metro A Desktop Support	PC/Laptop Rodney Austin	Error Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.66
INC000000393632	Cyndy Nelson Metro A Desktop Support	Application Julie VanBeekum	Error Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.89
INC000000393780	Tom Harper Metro A Desktop Support	PC/Laptop Julie VanBeekum	Hardware Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.15 0.15

Enterprise Incident Report October 2011

As of 11/1/2011

Commerce

INC000000394102	Julie Price Metro A Desktop Support	PC/Laptop Rodney Austin	Performance Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.40 1.72
INC000000394131	Jim Bolton Metro A Desktop Support	None Julie VanBeekum	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000394154	Daniel Jones Metro A Help Desk	Application Ed Conrad	Error Commerce	Content Manager Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.62
INC000000394308	Julie Price Metro A Desktop Support	Network Rodney Austin	Error Commerce	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.45
INC000000394558	Vince Garcia Help Desk	Application Vicky Marrelli	Password Commerce	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000394603	Keith Woodwell Voice/Data/WAN Services	Telecom Greg Blessing	Hardware Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.45 0.45
INC000000394615	Matani Manatau Metro A Desktop Support	PC/Laptop Rodney Austin	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.11 0.11
INC000000394636	Julie Price Metro A Desktop Support	Print/Copy/Scan/Fax Julie VanBeekum	Paper Jam Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.73
INC000000394736	Marvin Sims Capitol Hosting	Application Mike Tyrrell	None Commerce	None Low	Closed	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	2.21 22.37
INC000000395323	Kathy Archuleta Metro A Desktop Support	PC/Laptop Rodney Austin	Hardware Commerce	None Low	Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.08 1.59
INC000000395360	Vince Garcia Metro A Help Desk	Network Ed Conrad	Password Commerce	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000395371	Kathy Archuleta Metro A Desktop Support	PC/Laptop Rodney Austin	Performance Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.76 1.26
INC000000395398	Kristy Haueter Metro A Desktop Support	Application Julie VanBeekum	Error Commerce	Novell GroupWise 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.26
INC000000395429	Jody Woolf Voice Operations	Telecom Gail Christiansen	Voice Mail Commerce	Telephone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.13 0.13
INC000000396252	Karen McCall Application Support	None Mya Taaffe	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000396772	Stephen Duncombe Application Support	None Michele Madris-Orrell	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000396911	Kenneth Wamsley Metro A Help Desk	Network Liz Evans	Password Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.66

Enterprise Incident Report October 2011

As of 11/1/2011

Commerce

INC000000396940	Kenneth Wamsley Metro A Desktop Support	Application Rodney Austin	Reporting Commerce	None Low		TIR Missed: No TTR Missed: No	TIR: TTR:	0.25 2.92
INC000000397209	Lauree Larson Application Support	None Mya Taaffe	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.40
INC000000397551	Jim Bolton Application Support	None Mya Taaffe	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.35
INC000000397582	Lauree Larson Application Support	None Mya Taaffe	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.20
INC000000397998	Lee Avery Voice/Data/WAN Services	Telecom Mark Thomas	Hardware Commerce	Telephone Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.36 0.88
INC000000398015	Daniel Jones Application Support	None Michele Madris-Orrell	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.24
INC000000398269	Susan Higgs Voice/Data/WAN Services	Telecom Art Scott	Dial Tone Commerce	telephone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.57 1.16
INC000000398286	Mark Fagergren Help Desk	Application Vicky Marrelli	Password Commerce	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000398569	Sally Canavan Metro A Desktop Support	Application Rodney Austin	None Commerce	None Low	Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.58 2.32
INC000000399060	Karen McMullin Metro A Desktop Support	None Julie VanBeekum	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000399091	Thad LeVar Security	Application Bart Grant	Error Commerce	M86 Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.14 0.29
INC000000399165	Joni Zenger Metro A Desktop Support	Network Julie VanBeekum	Password Commerce	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 1.68
INC000000399309	Lauree Larson Application Support	None Mya Taaffe	None Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 1.31
INC000000399334	Joni Zenger Metro A Help Desk	Network Liz Evans	Password Commerce	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000399654	Al Zadeh Metro A Desktop Support	None Julie VanBeekum	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000399657	Jimmy Betham Metro A Desktop Support	None Julie VanBeekum	None Commerce	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000399677	Amber Nielsen Metro D Help Desk	Network John Robinson	Performance Commerce	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00

Enterprise Incident Report October 2011

As of 11/1/2011

Commerce

INC000000399680	William Duncan Metro A Desktop Support	Application Rodney Austin	Error Commerce	Adobe Acrobat Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.09 0.63
INC000000399944	Jennie Jonsson Metro A Desktop Support	PC/Laptop Rodney Austin	Performance Commerce	None Low	Resolved	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.13 6.12
INC000000400140	Bowen Call Application Support	None Mya Taaffe	None Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000400149	Adam Sweet Application Support	Application Derral Sorensen	Password Commerce	License Enforcement System Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.19 0.47
INC000000400183	Kent Barnes Metro A Desktop Support	None Julie VanBeekum	None Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000400188	Scott Drummond Metro A Desktop Support	None Julie VanBeekum	None Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000400447	Linda Mitchell Metro A Desktop Support	None Julie VanBeekum	None Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000400475	Lauree Larson Application Support	None Mya Taaffe	None Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.41
INC000000400571	Kent Barnes Metro A Desktop Support	None Julie VanBeekum	None Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000401085	Marcia Corak Application Support	None Mya Taaffe	None Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00
INC000000401134	Missie Stoffel Metro A Desktop Support	Network Rodney Austin	Error Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.50 0.94
INC000000401251	Douglas Wawrzynski Metro A Desktop Support	None Julie VanBeekum	None Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000401713	Maxine McBurnett Metro A Help Desk	Application Ed Conrad	None Commerce	Novell GroupWise Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000401745	David B Taylor Metro A Desktop Support	None Julie VanBeekum	None Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000401791	Jim Bolton Metro A Desktop Support	PC/Laptop Rodney Austin	None Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.06 0.07
INC000000401963	Elton wilcox Voice Operations	Telecom Gail Christiansen	Voice Mail Commerce	Telephone Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.08 0.08
INC000000402294	Kathy Berg Metro A Desktop Support	PC/Laptop Rodney Austin	Error Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.18 2.41

Enterprise Incident Report October 2011

As of 11/1/2011

Commerce

INC000000402304	Dan S Jones	None	None	None		TIR Missed:	No	TIR:	0.00
	Metro A Desktop Support	Julie VanBeekum	Commerce	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402357	Susan Higgs	PC/Laptop	Hardware	None		TIR Missed:	No	TIR:	0.00
	Metro A Help Desk	Cindy Schroeder	Commerce	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402462	Maxine McBurnett	Application	Password	Novell GroupWise		TIR Missed:	No	TIR:	0.00
	Metro A Help Desk	Cindy Schroeder	Commerce	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000402628	Amber Nielsen	Print/Copy/Scan/Fax	Incident	None		TIR Missed:	No	TIR:	0.11
	Metro A Desktop Support	Rodney Austin	Commerce	Low	Resolved	TTR Missed:	No	TTR:	0.91
INC000000402961	Kent Barnes	PC/Laptop	Error	Microsoft Windows XP Professio		TIR Missed:	No	TIR:	0.00
	Metro A Desktop Support	Rodney Austin	Commerce	Low	Resolved	TTR Missed:	Yes	TTR:	7.41
INC000000403386	Kim Quach	Application	None	Novell GroupWise		TIR Missed:	No	TIR:	0.00
	Metro A Help Desk	Liz Evans	Commerce	Low	Resolved	TTR Missed:	No	TTR:	0.10
INC000000403629	Cyndy Nelson	Network	None	None		TIR Missed:	No	TIR:	0.11
	Metro A Desktop Support	Julie VanBeekum	Commerce	Low	Resolved	TTR Missed:	No	TTR:	0.11
INC000000403638	Keith Woodwell	None	None	None		TIR Missed:	No	TIR:	0.00
	Metro A Desktop Support	Rodney Austin	Commerce	Low	Resolved	TTR Missed:	No	TTR:	0.07
INC000000403741	David B Taylor	None	None	None		TIR Missed:	No	TIR:	0.00
	Metro A Desktop Support	Julie VanBeekum	Commerce	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000404210	Allyson Robinson	Application	Error	Adobe Acrobat		TIR Missed:	No	TIR:	0.00
	Metro A Desktop Support	Rodney Austin	Commerce	Low	Resolved	TTR Missed:	No	TTR:	0.67
INC000000404765	Mary Ester Allers	Application	Reporting	State Payroll Time Entry System		TIR Missed:	No	TIR:	0.26
	Metro A Help Desk	Ed Conrad	Commerce	Low	Resolved	TTR Missed:	No	TTR:	0.36
INC000000404834	Karen Schulte	Application	Error	License Enforcement System		TIR Missed:	No	TIR:	0.15
	Application Support	Karen Duncan	Commerce	Low	Resolved	TTR Missed:	No	TTR:	0.54
INC000000405219	Sheila Thomas	Network	Password	Novell Client for 32-bit Windows		TIR Missed:	No	TIR:	0.10
	Metro A Help Desk	Ed Conrad	Commerce	Low	Resolved	TTR Missed:	No	TTR:	0.48
INC000000405337	Lauree Larson	None	None	None		TIR Missed:	No	TIR:	0.00
	Application Support	Mya Taaffe	Commerce	Low	Resolved	TTR Missed:	No	TTR:	0.00
INC000000405502	Jill Childs	PC/Laptop	Error	None		TIR Missed:	No	TIR:	0.84
	Metro A Desktop Support	Rodney Austin	Commerce	Low	Resolved	TTR Missed:	No	TTR:	1.12
INC000000405570	Leah Lindstrom	Application	Reporting	State Payroll Time Entry System		TIR Missed:	No	TIR:	0.29
	Metro A Help Desk	Ed Conrad	Commerce	Low	Resolved	TTR Missed:	No	TTR:	0.51
INC000000405588	Jim Bolton	Print/Copy/Scan/Fax	Paper Jam	None		TIR Missed:	No	TIR:	0.57
	Metro A Desktop Support	Rodney Austin	Commerce	Low	Resolved	TTR Missed:	No	TTR:	1.31

Enterprise Incident Report October 2011

As of 11/1/2011

Commerce

INC000000405607	Joni Zenger Metro A Desktop Support	None Julie VanBeekum	None Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000405637	Chad Beck Metro A Help Desk	Application Ed Conrad	Error Commerce	State Payroll Time Entry System Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000405938	Lauree Larson Application Support	None Mya Taaffe	None Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000405972	Marvin Sims Capitol Hosting	Application Joe Benson	None Commerce	None Low	Resolved	TIR Missed: Yes TTR Missed: No	TIR: TTR:	2.60 2.63
INC000000406719	Vilath Kinnavongsa Application Support	None Michele Madris-Orrell	None Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000407017	Julie Price Metro A Help Desk	Network Ed Conrad	Error Commerce	Novell Client for 32-bit Windows Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.06
INC000000407054	Renda Christensen Metro A Desktop Support	Application Rodney Austin	Password Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.14 2.80
INC000000407306	Renda Christensen Metro A Desktop Support	Application Rodney Austin	Password Commerce	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.67 0.67
INC000000407367	Connie Call Metro A Desktop Support	Application Rodney Austin	Reporting Commerce	Microsoft Word Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.50 0.89